FEDERAL FINANCIAL REPORT

(Follow form instructions)

1. Federal Agency and Organizational Element 2. Federal								Other Identi	fying Number As	ssigned by Feder	al Agency	Page				of		
to Which Report is Submitted (To report							nultiple grants, use FFR Attachment)											
Departmen	t of Comme	rce - Natio	onal Institute	of Standar	ds and T 0)4-10-S	18004	04					1		pages	1		
Recipient Org	anization (Name	and complete	address including	Zip code)														
Arizona De	partment of	Administra	ation - GFR	100 N. 15th	Avenue,	Suite 30	05, Pho	enix, AZ	85007									
5. Recipient Account Number or Iden							ing Numb	er	Report Type		7. Basis of Accounting							
l	- 1		EIN: 866004791	(To report multi	achment)		✓ Quarterly											
4a. DUNS Numi	ber: 804545986	4b. EIN: 86600					☐ Semi-Annua	l										
l								į,	☐ Annual ☐ Final		✓ Cash	☐ Accrual						
8. Project/Grant Period To: (Month, Day, Year) 0						02/29/20	9. Reporting Period End Date											
From: (Month, Day, Year) 03/1/2018								(Mon	n, Day, Year) 06/30/18									
10. Transactions										Cumulative								
Use lines a-c for single or multiple grant reporting)																		
Federal Cash (To report multiple grants, also use FFR Attachment):																		
a. Cash Receipts									\$83,623.92									
b. Cash Disbursements									\$83,623.92									
c. Cash on	Hand (line a m	inus b)										\$0.00						
(Use lines d-o for single grant reporting)																		
Federal Expenditures and Unobilgated Balance:																		
d. Total Federal funds authorized										250,000.00								
e. Federal share of expenditures										83,623.92								
f. Federal share of unliquidated obligations									0.00									
g. Total Federal share (sum of lines e and f)									83,623.92									
h. Unobliga	ited balance of	Federal fund	ds (line d minus	g)								166,376	.08			i i		
Recipient Sha	re:																	
i. Total recipient share required										\$62,500.00								
j. Recipient share of expenditures										\$20,971.65								
k. Remaining recipient share to be provided (line i minus j)										\$41,528.35								
Program Incor	me:																	
I. Total Fed	eral program in	come earne	d									n/a						
m. Program income expended in accordance with the deduction alternative.										n/a								
n. Program	income expend	ded in accord	dance with the a	ddition alterna	ative				n/a									
o. Unexpended program income (line I minus line m or line n)									n/a									
	а. Туре		b. Rate		c. Period Fr	rom Peri	od To	d. Base		e. Amount Ch	arged		f. F	ederal Sh	are			
11. Indirect	n/a																	
Expense	n/a	3																
		W Ulty				g.	Totals:											
12. Remarks:	Attach any exp	olanations de	emed necessar	y or informatio	n required b	y Federal	sponsor	ing agency	in compliance	with governing	g legislation:							
13. Certification	n: By signing	this report,	, I certify that it	t is true, com	plete, and a	ccurate t	o the be	st of my k	nowledge. I a	m aware that	any false, fi	ctitious, or	fraudul	ent inform	mation may s	ubject me to cr		
 Typed or Pr 	inted Name and	d Title of Aut	horized Certifyi	ng Official			c. Tele	phone (Are	a code, number and extension)									
Matthew Hanson	, Statewide Gran	-7567																
Arizona Department of Administration d. Email address																		
	matthew.han										on@azdoa.gov							
b. Signature of	Authorized Ce	ertifying Offic	ial				e. Date	Report Su	ubrylitted (Monijh, Day, Year)									
114	SU)	- 7	1/27/18															
				14. Agency use only:														
								Standard Form 425										
								OMB Approval Number: 0348-0061										
				Expiration Date: 10/31/2011														
Paperwork Burden		Act as amandad	, no persons are requ	ired to reasond to	a collection of :-	oformation	alogo it dieni	lave a valid O	MR Control Number	The volid ONP	antrol number for	this information	collectio-	ie 0340 nne.	1 Public rose	ng burden for this		
			rs per response, incl															